



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: <b>Martin</b> PERMIT NO.: <b>SLAS-59-03</b> FILE TYPE: <b>COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 5/31/2013    **Date of Last Inspection:** 11/16/2012

**FACILITY NAME AND ADDRESS:**

*C. Morton Hurst  
Robersonville Ice and Coal Co.  
PO Box 106  
Robersonville, NC 27871*

**GPS COORDINATES:**

**N:** 35.8494

**W:** -77.3036

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Mort Hurst*

**Telephone:** *252-795-4782*

**Email address:**

**Fax:**

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**    *Chester Cobb and Jeff Hurst*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *9/10/2013*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 11/16/12.

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

**FACILITY COMPLIANCE INSPECTION REPORT**  
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Page 2 of 2

**ADDITIONAL COMMENTS**

1. Signage easily readable and present at the entrance to the site.
2. Access road is in good shape.
3. All field markers present and up.
4. All septage discharges appeared to be within the permitted boundaries.
5. No spot dumps or thick applications noticed.
6. The bermudagrass in Field #3 looked good. Some thin areas in Field #1 may need to be reseeded in bermudagrass.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at time of inspection.
9. No issues noted with setbacks.
10. Records not checked.
11. No violations noted today.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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